

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Repairing of HP Laserjet 1010 printer used in Spl.Secretary to Government (Protocol) Peshi – Payment of Rs.3,800/- - Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3204

DATED: 30.6.2010  
READ THE FOLLOWING:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000
- 2) Govt.Letter No. 15912/OP.III/2010-1, dated 14-5-2010
- 3) Bill No.110, dated 10-6-2010 received from the M/s.Compusun Technologies, Hyderabad.

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ORDER

Sanction is accorded for the payment of Rs. 3,800/- (Rupees Three thousand Eight hundred only) to the M/s.Compusun Technologies, Hyderabad towards Repairing of HP Laserjet 1010 printer used in Spl.Secretary to Government (Protocol) Peshi.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.
3. The work done by the firm is satisfactory.
4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVANAGESWAR RAO  
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To  
M/s.Compusun Technologies, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER